

SECRET

CAUTION: Blank form requires  
secure storage in field.

(When Filled In)

FIELD TRAVEL (See instructions on reverse side)	NAME OF TRAVELER	TRAVEL ORDER NO.
	OFFICIAL STATION	ESTIMATED COST OF TRAVEL
	25X1A	25X1A 28-50

## AUTHORIZATION

YOU ARE AUTHORIZED TO TRAVEL BETWEEN THE FOLLOWING POINTS FOR THE PURPOSE STATED (See instruction #2)

25X1A - Washington, D. C. - 25X1A  
 PURPOSE: Accompany Chief 25X1A to Washington 25X1A  
 RENTAL CAR authorized per DIRECTOR 201418

PER DIEM	DURATION OF TRAVEL		TRANSPORTATION TO BE PROCURED BY		APPROVAL FOR ADVANCE OF FUNDS	
	BEGIN	END	XX	STATION	XX	YES
Max	28 Apr 78	6 May 78		TRAVELER	NO	AMOUNT
						ACCOUNTING DUE DATE
						25X1A 6 Jun 78
DATE SIGNED						
20 April 78						
SIGNATURE OF AUTHORIZING OFFICIAL						

I ACKNOWLEDGE RECEIPT OF \$325.00		TO BE CERTIFIED FOR PAYMENT (This space for Class A stations only)	
ACCOUNTED FOR ON DUE DATE SPECIFIED		SIGNATURE OF AUTHORIZED CERTIFYING OFFICER	
SIGNATURE OF ADVANCEE		DATE	
		25X1A	

## VOUCHER

TRANSPORTATION (Attach receipts, stubs and unused tickets)

NAME OF CARRIER	MODE AND CLASS OF SERVICE	POINTS OF TRAVEL		TRANSPORTATION COSTS
		FROM	TO	
PA & AL	Air/Econ.	Low-Bost-Proc - WASH - LON		25X1A

## SUB-TOTALS

DATE	DETAIL OF ITINERARY AND DESCRIPTION OF EXPENSES	
	See S/C: Per Diem Other Costs	174.71 141.40


## SUB-TOTALS

25X1A	TOTALS	\$ 380.80	\$ 316.11
SUMMARY OF EXPENSES		TRAVELER'S CERTIFICATION	
TRANSPORTATION COSTS		I certify that this voucher and any attachments are correct, the expenses were incurred on official business of a confidential nature, payment or credit has not been received; all quarters or meals furnished without charge are stated with appropriate deduction from per diem; and any leave taken has been accounted for in the itinerary.	
PER DIEM AND OTHER			
TOTAL			
LESS ADVANCE			
BALANCE DUE TRAVELER			
EXCESS ADVANCE TO BE REFUNDED			

## RECEIPT FOR CASH REIMBURSEMENT OF EXPENSES

DATE PAID	AMOUNT \$	SIGNATURE OF PAYEE

SECRET

RECEIPT		REMITTER'S COPY
RECEIVED FROM		No. 397242
TYPE OF CURRENCY AND AMOUNT IN WORDS US \$		AMOUNT IN FIGURES
Fifty eight dollars and _____ <sup>89</sup> / <sub>100</sub>		\$ 58 <sup>89</sup> / <sub>100</sub>
PURPOSE		
Refund of unused portion of TDY advance.		
DATE 5/11/78	Signature of Custodian 	25X1A
Form 102a 2-74	Use previous editions	(33)